# LANL Property Management Manual

# XVI. Miscellaneous Property Policies

# Miscellaneous Property Policies

# Controlled Materials

The following Laboratory organizations have responsibility for the listed controlled materials:

- Design Engineering explosives
- Environmental Management silver recovery
- Health & Safety
  - drugs
  - ethanol
  - hypodermics
  - lead
- Isotope & Nuclear Chemistry stable isotopes
- Nuclear Materials Technology nuclear materials
- Facilities, Security & Safeguards classified parts
- Property Management (PM) precious metals

# Property Reports

PM is responsible for providing the DOE with the following reports at the frequency indicated:

 Excess Personal Property Furnished Non-Federal Recipients; list supplied by JCI Redistribution & Marketing (each November 15)

# Miscellaneous Property Policies

- Performance Report (annually)
- Physical inventories of capital, controlled, attractive, and stores property (on occurrence)
- Precious Metals reports as requested
- Utilization and Disposal of Personal Property Pursuant to Exchange/Sale Authority (each November 30)

Cross-References: 41 CFR 109-1.5148 DOE Property Management Regulations Bulletin No. A-9

In addition, PM must respond promptly to all DOE requests for information.

# Records Retention

All Lab organizations are required to retain propertyrelated documents as per the "Records Retention Schedule" found in the Appendix.